# Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

#### San Joaquin River Basin

RD2089 Reclamation District No. 2089	Overall LMA Rating	Total LMA Miles				
	U	2.90				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.26	2.08	8.58	295.86%		
Trim / Thin Trees	0.85	0.12	1.33	45.86%		
Animal Control	0.03	0.01	0.07	2.41%		
Crown Surface / Depressions / Rutting	0.76		0.76	26.21%		
Boat Survey Erosion	0.04	0.03	0.16	5.52%		
LMA Totals:	1.94	2.24	10.90	375.86%	0.00	0.00

Unit No. 01 Old River	Overall Unit Rating	Total Unit Miles				
	U	1.50				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation		1.25	5.00	333.33%		
Trim / Thin Trees	0.47	0.08	0.79	52.67%		
Animal Control		0.01	0.04	2.67%		
Crown Surface / Depressions / Rutting	0.24		0.24	16.00%		
Boat Survey Erosion	0.04	0.03	0.16	10.67%		
Unit Totals:	0.75	1.37	6.23	415.33%	0.00	0.00

Unit No. 02 Salmon Slough	Overall Unit Rating	Total Unit Miles				
	U	1.40				
					Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.26	0.83	3.58	255.71%		
Trim / Thin Trees	0.38	0.04	0.54	38.57%		
Animal Control	0.03		0.03	2.14%		
Crown Surface / Depressions / Rutting	0.52		0.52	37.14%		
Unit Totals:	1.19	0.87	4.67	333.57%	0.00	0.00

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# **LMA District Cover Sheet**

### Fall 2008 Levee Inspection Results

# **Reclamation District No. 2089**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)	
* Overall LMA Rating (Fall Only)			U		
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	et overall annual rating.	
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.					
Comments					

### **Unit Cover Sheet**

### Fall 2008 Levee Inspection Results

# **Reclamation District No. 2089**

waterway Bank Unit M							
	Right	1.50					
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter er - February)		
Date of Inspection	5/8/2008		9/18/2008				
DWR Inspector	Richard Willoughby		Hana Babbin				
Accompanied By							
Unit Maintenance Rating (Fall Only)			U				
Check one:							
During the current winter (or sproject components identified conditions other than the resudeficiencies identified in the end of the current winter (or sproject components identified maintenance and the correction following changes in flood procedures (In the comment section below coordinates, location (Land Signature)	in the attached Levee Ir ults of our normal mainte enclosed report.  summer) inspection period in the attached Levee Ir ons we have made to ma ject conditions.  wor on additional sheet(	nspection Report by Mile nance and the correction od, my staff or I have inspection Report by Mile aintenance deficiencies in s), identify change of correction Report by Mile aintenance deficiencies in s), identify change of correction report by Mile aintenance deficiencies in s), identify change of corrections and the second report by Mile aintenance deficiencies in second report by Mile aintenance deficiencies in second report by Mile aintenance deficiencies in second report by Mile and Report by Mile aintenance and the correction report by Mile aintena	. We have found no channs we have made to main pected the levee and assort. In addition to the results dentified in the report, we addition by: Start to End Le	ges in floo tenance ociated flo of our nor have four	od project od rmal nd the		
Comments							
One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30	ntative an	d returned to		

X

# Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 2089**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Old River	Right	1.50	09/18/2008	Hana Babbin

LMR Line	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	e/Longitude End	Photo	Issue
1	0.01	0.01	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	37.811582 ° -121.385448 ° -			3
2	0.04	0.04	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	37.811505 ° -121.385928 ° -			4
3	0.15	0.45	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	37.810995 ° -121.387855 ° -			5
4	0.22	0.22	Boat Survey	Boat Survey Erosion	LS	M	Inspector Comments: Minor toe erosion; manmade padding on Middle slope	37.810460 ° -121.388870 °	0		927
5	0.22	0.47	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	37.810558 ° -121.389072 ° -			6
6	0.30	0.30	Boat Survey	Boat Survey Erosion	LS	M	Inspector Comments: Pocket erosion with vertical scarp; loss of rip rap; mild vegetation growth	37.810050 ° -121.390260 °	0	,	928
7	0.31	0.31	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees over roadway to at least 12 feet above ground level.	37.810065 ° -121.390453 ° -			7
8	0.37	0.45	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Regrade the crown roadway for proper drainage.	37.809787 ° -121.391495 ° -			8
9	0.40	0.40	Earthen Levee	Animal Control	WS	U	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.  Inspector Comments: RD 2089: Large/deep burrow discovered on the WS. No rodent control program is in effect for this district. No GPS coordinates available due to difficulties.	0	0	Υ	23
10	0.40	0.66	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	37.809638 ° -121.391985 ° -			9
11	0.41	0.41	Boat Survey	Boat Survey Erosion	WS	M	Inspector Comments: 2 sites; steep upper slope; d.s. of pump	37.809530 ° -121.392160 °	0		929
12	0.54	0.61	Earthen Levee	Trim / Thin Trees	WS	U	Trim trees to at least five feet above ground level.	37.810137 ° -121.394150 ° -			11
13	0.54	0.66	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	37.810137 ° -121.394150 ° -			10
14	0.62	0.62	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	37.810113 ° -121.395617 ° -			12
15	0.66	0.66	Boat Survey	Boat Survey Erosion	LS	U	Inspector Comments: No change; four rodent holes; wide levee crown	37.809780 ° -121.396230 °	0		930
16	0.76	1.07	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	37.808893 ° -121.397567 ° -			13

\* Location LS: Land Side WS: Water Side CR: Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

### Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 2089**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Old River	Right	1.50	09/18/2008	Hana Babbin

LMR	Levee	Mile	Catagoni	Itom	Location	Rating	Astion/Commant	GPS Latitud	e/Longitude	Photo	Issue
Line	Start	End	Category	Item	ition	†ing	Action/Comment	Start	End	ð	ue
17	1.01	1.07	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	37.806088 ° -121.398710 ° -	37.805903 ° 121.399857 °		15
18	1.17	1.19	Boat Survey	Boat Survey Erosion	LS	U	Inspector Comments: 2007 pictures do not match GPS and current condition; needs review	37.809960 ° -121.413200 °	0		932
19	1.18	1.18	Boat Survey	Boat Survey Erosion	LS	М	Inspector Comments: Toe slough	37.805530 ° -121.401700 °	0		931
20	1.24	1.24	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	37.805788 ° -121.402720 °	37.805788 ° 121.402720 °		16
21	1.24	1.40	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Keep the crown roadway free of vegetation. Inspector Comments: LM is approximate due to GPS difficulties.	37.810189 ° -121.389920 ° -	37.810189 ° 121.389920 °	Υ	22
22	1.34	1.53	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	37.806108 ° -121.404430 °			17
23	1.41	1.53	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	37.806275 ° -121.405685 ° -	37.806717 ° 121.407897 °		18
24	1.42	1.48	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	37.806312 ° -121.405895 °			19
25	1.48	1.48	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees over roadway to at least 12 feet above ground level.	37.806448 ° -121.406885 °	37.806448 ° 121.406885 °		20

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

# Levee Inspection Report By Mile - Fall 2008

## **Reclamation District No. 2089**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Old River	Right	1.50	09/18/2008	Hana Babbin

Levee Mile Report Line	9
Start Levee Mile	0.40
End Levee Mile	0.40
Location	
Category	Earthen Levee
Item	Animal Control
DD 0000 1 /1	

RD 2089: Large/deep animal burrow discovered on WS. Numerous others are present throughout this district.



Levee Mile Report Line	21					
Start Levee Mile	1.24					
End Levee Mile	1.40					
Location						
Category	Earthen Levee					
Item	Crown Surface /					
	Depressions / Rutting					
RD 2089: Crown roadway needs improvements						



### **Unit Cover Sheet**

### Fall 2008 Levee Inspection Results

# **Reclamation District No. 2089**

	Bank	Unit Miles								
	Right	1.40								
	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter ) (December - February)						
Date of Inspection			9/18/2008	<u> </u>						
DWR Inspector	Richard Willoughby									
Accompanied By										
Unit Maintenance Rating (Fall Only)			U							
Check one:										
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>										
Comments										
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.										

X

### Levee Inspection Report By Mile - Fall 2008

# **Reclamation District No. 2089**

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Salmon Slough	Right	1.40	09/18/2008	Hana Babbin

LMR Line	Levee	Mile End	Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue
1	0.02	0.02	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.806772 ° 37.806772 ° -121.407972 ° -121.407972 °	3
2	0.08	0.08	Earthen Levee	Vegetation	LS	U	Elderberries are blocking visibility and flood fight capability.	37.807375 ° 37.807375 ° -121.408605 ° -121.408605 °	4
3	0.21	0.21	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.809058 ° 37.809058 ° -121.409712 ° -121.409712 °	5
4	0.23	0.23	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.809282 ° 37.809282 ° -121.409930 ° -121.409930 °	6
5	0.30	0.30	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.809878 ° 37.809878 ° -121.411027 ° -121.411027 °	7
6	0.40	0.66	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	37.810157 ° 37.812395 ° -121.412928 ° -121.415813 °	8
7	0.69	0.85	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	37.812658 ° 37.814843 ° -121.415193 ° -121.414732 °	10
8	0.85	1.37	Earthen Levee	Crown Surface / Depressions / Rutting	CR	М	Keep the crown roadway free of vegetation.	37.814830 ° 37.819362 ° -121.414718 ° -121.419625 °	12
9	0.88	0.91	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	37.814978 ° 37.814898 ° -121.415117 ° -121.415653 °	13
10	0.99	1.20	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.814927 ° 37.817272 ° -121.417060 ° -121.419387 °	14
11	1.04	1.37	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	37.815353 ° 37.819358 ° -121.417840 ° -121.419625 °	16
12	1.04	1.37	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	37.815352 ° 37.819360 ° -121.417838 ° -121.419625 °	15
13	1.17	1.20	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.816900 ° 37.817185 ° -121.419190 ° -121.419330 °	17
14	1.27	1.31	Earthen Levee	Trim / Thin Trees	WS	U	Trim trees to at least five feet above ground level.	37.818125 ° 37.818685 ° -121.419713 ° -121.419727 °	19
15	1.27	1.37	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	37.818125 ° 37.819357 ° -121.419715 ° -121.419625 °	18

\* Location

LS: Land Side

WS: Water Side

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected